



Dep & Ref

Patent Application
Attorney Docket No.: 56130.000042
Client Reference No.: 12876ROUS01U

NOE

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE 775 NOV 29 10 3 46

In re Application of:

Donald Brent Marshall, et al. : Group Art Unit: 2124

Appln. No.: 09/750,305

Filed: December 29, 2000

For: SYSTEM AND METHOD FOR MANAGING: Confirmation No. 6732
DEPENDENCIES IN A COMPONENT- :
BASED SYSTEM :

US PATENT & TRADEMARK
OFFICE

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P.O. Box 1450
Alexandria, VA 22313-1450

REQUEST FOR REFUND TO DEPOSIT ACCOUNT UNDER 37 CFR § 1.26

Sir:

Applicants hereby request the Commissioner of Patents and Trademarks to credit a refund to Deposit Account No. 50-0206 for an error that was caused at the Patent Office in the above-identified application.

Enclosed please find copies of the U.S. Patent and Trademark Office's (USPTO) Monthly Statements of Deposit Account for Deposit Account No. 50-0206 (Appendix "A"). On September 7, 2005, a charge of \$400.00 was applied under Seq No. 1, Posting Ref Txt 09750305 (i.e., Appln. No.), Attorney Docket No. 56130.000042, and Fee Code 1201 (Independent claims in Excess of Three). Applicants filed a Response to Office Action dated August 18, 2005, no fees were due or paid with this filing.

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Subsequently, no other papers have been filed in this case. Consequently, it is believed that the fee of \$400 was erroneously charged to our account.

Applicants respectfully submit that the charge of \$400 is improper as a result the USPTO's error, and accordingly, it is respectfully requested that a refund of \$400.00 be credited to Deposit Account No. 50-0206.

The person processing this request is respectfully requested to contact the undersigned by telephone at the below-listed telephone number, in order to expedite resolution of this request, if any comments, questions, or suggestions arise in connection with the processing of this request.

Respectfully submitted,

Hunton & Williams LLP

By: 

Ozzie A. Farres

Registration No. 43,606

OAF/dja

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Date: 11/28/05

Patent Application
Attorney Docket No.: 56130.000042
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APPENDIX A



United States
Patent and
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Deposit Account Statement

Requested Statement Month: September 2005
 Deposit Account Number: 500206
 Name: HUNTON & WILLIAMS
 Attention: SABRINA D. LOFTIS
 Address: 1900 K STREET, N.W.
 City: WASHINGTON
 State: DC
 Zip: 20006
 Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
09/01	12	5424938	47004.000015	8021	\$40.00	\$17,791.00
09/01	17	11134638	47004.000337	1806	\$180.00	\$17,611.00
09/01	25	60712175	64470.000012	2005	\$100.00	\$17,511.00
09/01	38	60712395	64981.000016	1005	\$200.00	\$17,311.00
09/01	39	10449593	62251.000028	1814	\$130.00	\$17,181.00
09/01	65	60712435	56162.0000631	1005	\$200.00	\$16,981.00
09/01	68	10138516		8021	\$40.00	\$16,941.00
09/01	71	60712450	56162.0000527	1005	\$200.00	\$16,741.00
09/02	2	60682828		1463	\$200.00	\$16,541.00
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09/02	4	10529479	59866.000004	2642	\$200.00	\$16,591.00
09/02	5	10529479	59866.000004	2616	\$180.00	\$16,411.00
09/02	47	09988291	47004.000180	1806	\$180.00	\$16,231.00
09/02	59	09699400	57761.000143	1806	\$180.00	\$16,051.00
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09/06	2	09680332	52193.000059	8001	\$12.00	\$14,639.00
09/06	167	09680332	52193.000059	8001	\$24.00	\$14,615.00
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09/07	4	10531805	59046.000039	2614	\$1,300.00	\$10,865.00
09/07	5	10531805	59046.000039	2616	\$180.00	\$10,685.00
09/07	149	11117693	56730.000009	1011	\$300.00	\$10,385.00
09/07	150	11117693	56730.000009	1051	\$130.00	\$10,255.00
09/07	151	11117693	56730.000009	1111	\$500.00	\$9,755.00

Deposit Account Statement

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09/07 152	10609628	03GP-9016	1806	\$180.00	\$9,575.00
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09/07 153	11117693	56730.000009	1202	\$250.00	\$9,125.00
09/07 154	11117693	56730.000009	1201	\$200.00	\$8,925.00
09/07 155	11117693	56730.000009	1081	\$250.00	\$8,675.00
09/07 156	11117693	56730.000009	1251	\$120.00	\$8,555.00
09/08 1	09438590	P/2167-125	1251	\$120.00	\$8,435.00
09/08 4	11206998	66857.000039	2202	\$25.00	\$8,410.00
09/08 19	101096		8008	-\$200.00	\$8,610.00
09/09 3	10091173	031937.0004	1251	\$120.00	\$8,490.00
09/09 275	09937477	031676.0208	2252	\$225.00	\$8,265.00
09/12 7	PAYMENT		9203	-\$20,000.00	\$28,265.00
09/12 61	09821041	52493.000099	1806	\$180.00	\$28,085.00
09/13 31	10199216	64118.000153	1463	\$70.00	\$28,015.00
09/13 149	11221706	47004.000343	1011	\$300.00	\$27,715.00
09/13 150	11221706	47004.000343	1111	\$500.00	\$27,215.00
09/13 151	11221706	47004.000343	1311	\$200.00	\$27,015.00
09/13 152	11221706	47004.000343	1201	\$200.00	\$26,815.00
09/13 153	11221706	47004.000343	1202	\$600.00	\$26,215.00
09/13 167	11221710	64981.000015	1011	\$300.00	\$25,915.00
09/13 168	11221710	64981.000015	1111	\$500.00	\$25,415.00
09/13 169	11221710	64981.000015	1311	\$200.00	\$25,215.00
09/13 170	11221710	64981.000015	1201	\$200.00	\$25,015.00
09/13 171	11221710	64981.000015	1202	\$750.00	\$24,265.00
09/14 11	11117693	56730.000009	1081	\$250.00	\$24,015.00
09/14 194	10359214		8021	\$40.00	\$23,975.00
09/14 324	11221706	47004.000343	8021	\$40.00	\$23,935.00
09/15 25	09470180	P/2167-112	1251	\$10.00	\$23,925.00
09/15 57	10643878	2165.0010003/LEA/ALF	1251	\$120.00	\$23,805.00
09/15 215	11223960	62803.000065	2011	\$150.00	\$23,655.00
09/15 216	11223960	62803.000065	2111	\$250.00	\$23,405.00
09/15 217	11223960	62803.000065	2311	\$100.00	\$23,305.00
09/15 218	11223960	62803.000065	2202	\$525.00	\$22,780.00
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09/15 337	11223971	62803.000064	2202	\$175.00	\$21,505.00
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09/16 31	11117693	56730.000009	1081	-\$250.00	\$21,965.00
09/16 36	11209642	72167.000493	1202	-\$300.00	\$22,265.00
09/16 37	11209642	72167.000493	1202	\$250.00	\$22,015.00
09/16 90	11225125	56730.000011	1011	\$300.00	\$21,715.00
09/16 91	11225125	56730.000011	1111	\$500.00	\$21,215.00
09/16 92	11225125	56730.000011	1311	\$200.00	\$21,015.00
09/19 4	10356526	99997.024956	2252	\$225.00	\$20,790.00
09/19 111	09749946	TEA/VII	1201	\$200.00	\$20,590.00

Deposit Account Statement

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09/19 193	10882326	58982.000033	1454	\$1,370.00	\$19,220.00
09/20 96	11227952	47004.000368	1011	\$300.00	\$18,920.00
09/20 97	11227952	47004.000368	1111	\$500.00	\$18,420.00
09/20 98	11227952	47004.000368	1311	\$200.00	\$18,220.00
09/20 136	10625605	60783.000005	2251	\$60.00	\$18,160.00
09/20 199	11227597	47004.000367	1011	\$300.00	\$17,860.00
09/20 200	11227597	47004.000367	1111	\$500.00	\$17,360.00
09/20 201	11227597	47004.000367	1311	\$200.00	\$17,160.00
09/20 226	10058065	53394.000559	1251	\$120.00	\$17,040.00
09/21 1	09760577	P/2167-248	1252	\$450.00	\$16,590.00
09/21 18	11134018	47004.000336	1251	\$120.00	\$16,470.00
09/22 1	11207795	65334.000003	1202	\$6,250.00	\$10,220.00
09/22 1	09569179	P/2167-189	1201	\$600.00	\$9,620.00
09/22 1	10643878	2165.0010003/LEA/ALF	1251	\$120.00	\$9,500.00
09/22 2	11207795	65334.000003	1201	\$200.00	\$9,300.00
09/22 3	11207795	65334.000003	1203	\$360.00	\$8,940.00
09/22 10	09518948	P2167-141	1251	\$120.00	\$8,820.00
09/23 495	60682379		8021	\$40.00	\$8,780.00
09/23 550	PCT/US05/24522	53394.535PCT	1601	\$300.00	\$8,480.00
09/23 551	PCT/US05/24522	53394.535PCT	1603	\$300.00	\$8,180.00
09/23 552	PCT/US05/24522	53394.535PCT	1702	\$1,211.00	\$6,969.00
09/23 553	PCT/US05/24522	53394.535PCT	1703	\$104.00	\$6,865.00
09/23 554	PCT/US05/24522	53394.535PCT	8007	\$20.00	\$6,845.00
09/26 1	09707587	7294400930P2	1251	\$120.00	\$6,725.00
09/26 2	09707587	7294400930P2	1402	\$500.00	\$6,225.00
09/26 6	10200334	53394.000572	1801	\$790.00	\$5,435.00
09/26 9	10526355		9204	-\$100.00	\$5,535.00
09/26 31	09800997	47004.000107	1801	\$790.00	\$4,745.00
09/26 32	09800997	47004.000107	1251	\$120.00	\$4,625.00
09/26 61	10383241	58777.000010	1201	\$200.00	\$4,425.00
09/27 88	11191948	64553.001048	1051	\$130.00	\$4,295.00
09/27 111	11198385	64553.001027	1051	\$130.00	\$4,165.00
09/27 171	11191140	60497.000047	8021	\$40.00	\$4,125.00
09/27 311	11233089	58764.000050	1011	\$300.00	\$3,825.00
09/27 312	11233089	58764.000050	1111	\$500.00	\$3,325.00
09/27 313	11233089	58764.000050	1311	\$200.00	\$3,125.00
09/27 314	11233089	58764.000050	1201	\$200.00	\$2,925.00
09/27 315	11233089	58764.000050	1202	\$150.00	\$2,775.00
09/28 1	10827028	P-7827.2	1251	\$120.00	\$2,655.00
09/28 9	11207795	65334.000003	1201	-\$200.00	\$2,855.00
09/28 23	5424938	47004.000015	8021	\$40.00	\$2,815.00
09/28 48	PAYMENT		9203	-\$25,000.00	\$27,815.00
09/28 100	11001568	64557.000034	8021	\$40.00	\$27,775.00
09/29 1	10053085	62251.000003	2252	\$225.00	\$27,550.00
09/29 31	10934278	64373.828	8007	\$40.00	\$27,510.00
09/29 64	09667694	57797.000002	2801	\$395.00	\$27,115.00
09/29 66	09667694	57797.000002	2801	\$395.00	\$26,720.00
09/29 67	09667694	57797.000002	2253	\$510.00	\$26,210.00

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